

UNITED STATES BANKRUPTCY COURT

DISTRICT OF PUERTO RICO

In re **A. CORDERO BADILLO, INC.**
a **Corporation**
aka **SUPERMERCADOS GRANDE**

Case No. **10-**
Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 A.E.E. OFICINA GERENTE PO BOX 398 Bayamon PR 00960-0398	Phone: 787-521-4103 A.E.E. OFICINA GERENTE PO BOX 398 Bayamon PR 00960-0398	POWER SERVICES		\$ 3,457,239.89
2 PEPSI COLA PR DISTRIBUTING,LLC PO BOX 2600 Toa Baja PR 00951-2600	Phone: 787-251-2000 PEPSI COLA PR DISTRIBUTING,LLC PO BOX 2600 Toa Baja PR 00951-2600	INVENTORY PURCHASES AND SUPPLY	C U D	\$ 2,618,053.91
3 EMPACADORA HILL BROTHERS PO BOX 31303 65TH INF. STATION San Juan PR 00929	Phone: 787-761-1576 EMPACADORA HILL BROTHERS PO BOX 31303 65TH INF. STATION San Juan PR 00929	VEGETABLES & FRUITS INVENTORY		\$ 759,452.67
4 DROGUERIA BETANCES, INC. PO BOX 368 Caguas PR 00726-0368	Phone: 787-746-0951 DROGUERIA BETANCES, INC. PO BOX 368 Caguas PR 00726-0368	MEDICAL SUPPLIES AND INVENTORY		\$ 637,181.49
5 TRIPLE-S SALUD PO BOX 71548 San Juan PR 00936-8648	Phone: 787-749-4949 TRIPLE-S SALUD PO BOX 71548 San Juan PR 00936-8648	HEALTHCARE INSURANCE PREMIUMS		\$ 579,282.93

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6 DE LA CRUZ & ASSOCIATES PO BOX 11885 San Juan PR 00922-1885	Phone: 787-792-4141 DE LA CRUZ & ASSOCIATES PO BOX 11885 San Juan PR 00922-1885	ADVERTISING SERVICES		\$ 472,399.68
7 V. SUAREZ & CO. INC. PO BOX 364588 San Juan PR 00936-4588	Phone: 787-792-0735 V. SUAREZ & CO. INC. PO BOX 364588 San Juan PR 00936-4588	INVENTORY PURCHASES (GROCERY)		\$ 361,674.56
8 SUIZA DAIRY PO BOX 363207 San Juan PR 00936-3207	Phone: 809-782-7375 SUIZA DAIRY PO BOX 363207 San Juan PR 00936-3207	DAIRY INVENTORY PURCHASES		\$ 357,828.61
9 MMR SUPERMARKETS, INC. C/O ECONO PASTRANA PO BOX 1657 Trujillo Alto PR 00977	Phone: UNAVAILABLE MMR SUPERMARKETS, INC. PO BOX 1657 Trujillo Alto PR 00977	HEALTHCARE INSURANCE		\$ 344,290.52
10 CRIM PO BOX 195387 San Juan PR 00919-5387	Phone: 787-625-2746 CRIM PO BOX 195387 San Juan PR 00919-5387	PROPERTY TAXES		\$ 335,230.51
11 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952	Phone: 787-261-4685 MI PAN ASOCIADOS APARTADO 174 Sabana Seca PR 00952	DELI INVENTORY PURCHASES		\$ 302,342.39
12 CORP CREDITO/DESARROLLO COMERCIAL Y AGRICOLA PR APARTADO 195009 San Juan PR 00919-5009	Phone: UNAVAILABLE CORP CREDITO/DESARROLLO COMERCIAL Y AGRICOLA PR APARTADO 195009 San Juan PR 00919-5009	RENT ARREARS		\$ 267,081.45
13 KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004	Phone: 787-273-8888 KELLOGG'S SNACKS PR PO BOX 50004 San Juan PR 00902-0004	INVENTORY PURCHASES (GROCERY)		\$ 261,733.28

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14 USA WASTE SERVICES, INC. PO BOX 71561 San Juan PR 00936-8661	Phone: 787-852-4444 USA WASTE SERVICES, INC. PO BOX 71561 San Juan PR 00936-8661	WASTE DISPOSAL SERVICES		\$ 261,695.05
15 WHITE ROSE, INC. 380 MIDDLESEX AVE. Carteret NJ 07008	Phone: 732-541-5555 WHITE ROSE, INC. 380 MIDDLESEX AVE. Carteret NJ 07008	INVENTORY PURCHASES (GROCERY)		\$ 247,687.69
16 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165,STE 412 Guaynabo PR 00968-8033	Phone: 787-620-2525 KRAFT FOODS PUERTO RICO, LLC CITI VIEW PLAZA 48 ROAD 165,STE 412 Guaynabo PR 00968-8033	DAIRY INVENTORY PURCHASES		\$ 195,687.14
17 BANANERA MONTEBELLO, INC. PO BOX 225 Lares PR 00669	Phone: 787-897-4280 BANANERA MONTEBELLO, INC. PO BOX 225 Lares PR 00669	VEGETABLES & FRUITS INVENTORY		\$ 160,652.31
18 BRIDGE SECURITY SERVICES, INC. PO BOX 7485 San Juan PR 00916	Phone: 787-787-7125 BRIDGE SECURITY SERVICES, INC. PO BOX 7485 San Juan PR 00916	SECURITY SERVICES		\$ 150,941.20
19 FIDEICOMISO HISPAMER PO BOX 1298 Guaynabo PR 00970-1298	Phone: UNAVAILABLE FIDEICOMISO HISPAMER PO BOX 1298 Guaynabo PR 00970-1298	RENT ARREARS		\$ 146,994.51
20 MARVEL SPECIALTIES, INC. PO BOX 363306 San Juan PR 00936-3306	Phone: 787-754-1825 MARVEL SPECIALTIES, INC. PO BOX 363306 San Juan PR 00936-3306	MEAT INVENTORIES PURCHASES		\$ 144,535.98

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, YARIMIR RODRIGUEZ, Acting Comptroller of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: _____

Signature

Name: YARIMIR RODRIGUEZ

Title: Acting Comptroller